

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA
PHILADELPHIA DIVISION**

In re:

DORA L REESE

Debtor(s)

Case No. 18-16903-PMM

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/17/2018.
- 2) The plan was confirmed on 02/05/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/17/2023.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,356.00.
- 10) Amount of unsecured claims discharged without full payment: \$30,226.18.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$36,414.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$36,414.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,929.79
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,929.79

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A-1 COLLECTION SERVICE	Unsecured	241.00	NA	NA	0.00	0.00
ABINGTON HEALTH PHYSICIANS	Unsecured	767.00	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	154.00	NA	NA	0.00	0.00
BROOKSIDE HEALTHCARE & REHAB	Unsecured	19,651.00	NA	NA	0.00	0.00
CITY OF PHILA	Secured	NA	35.42	35.42	0.00	0.00
GRIMLEY FINANCIAL	Unsecured	625.00	NA	NA	0.00	0.00
GRIMLEY FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	3,498.91	3,498.91	2,397.25	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	NA	2,318.00	2,318.00	1,588.15	0.00
MIDLAND FUNDING	Unsecured	2,433.00	NA	NA	0.00	0.00
PNC BANK	Unsecured	5,828.00	5,713.10	5,713.10	3,914.27	0.00
PORTFOLIO RECOVERY	Unsecured	106.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	1,270.00	1,269.87	1,269.87	870.03	0.00
QUANTUM3 GROUP LLC AS AGENT F	Unsecured	242.00	275.90	275.90	189.03	0.00
QUANTUM3 GROUP LLC AS AGENT F	Unsecured	799.00	1,075.32	1,075.32	736.74	0.00
TD BANK USA N.A.	Unsecured	NA	1,173.69	1,173.69	804.14	0.00
TNB-VISA (TV) / TARGET	Unsecured	1,079.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	16,616.00	16,268.40	18,984.60	18,984.60	0.00
UNITED ANES SERVICE	Unsecured	145.00	NA	NA	0.00	0.00
WELLS FARGO HOME MORTGAGE, IN	Secured	27,000.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,984.60	\$18,984.60	\$0.00
All Other Secured	\$35.42	\$0.00	\$0.00
TOTAL SECURED:	\$19,020.02	\$18,984.60	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$15,324.79	\$10,499.61	\$0.00

Disbursements:	
Expenses of Administration	<u>\$6,929.79</u>
Disbursements to Creditors	<u>\$29,484.21</u>
TOTAL DISBURSEMENTS :	<u>\$36,414.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2024

By: /s/ Kenneth E. West

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case , therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.